



# City of Raleigh Plan Review Performance Report

7/7/2015

Projected Completion Dates  
April through June 2015  
Review Cycle 1

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	26	10	10.65	78%	4	1		1
<b>Recorded Map - Single Track</b>	21	5	5.29	90%	1		1	
<b>Recorded Map - Single Track Mylar</b>	1	3	4.00	0%	1			
<b>Recorded Map - Multi Track</b>	18	10	10.44	94%	1			
<b>Construction Plans - Blueline</b>	5	10	9.00	100%				
<b>Construction Plans - Mylar Revisions</b>	3	10	10.00	100%				
<b>Mass</b>	9	7	7.89	78%	1		1	
<b>Standard Commercial Plan Review</b>	10	10	10.33	96%	1			
<b>Group Housing</b>	28	10	10.35	100%				
<b>Fit Up - Interior Completion</b>	14	7	5.60	100%				
<b>Alterations and Repairs</b>	122	7	6.76	93%	2	3	5	
<b>Additions</b>	7	10	9.27	100%				
<b>Change of Use</b>	4	10	9.25	75%	1			
<b>Field Revisions</b>	63	5	3.86	100%				
<b>Tree Conservation</b>	3	7	7.67	100%				
<b>Stand Alone</b>	33	3	2.91	76%	3	4	1	
<b>Pony Express - Alterations</b>	26	5	3.23	93%			2	
<b>SFD / Duplex</b>	270	8	8.01	98%	4			1
<b>SFD 2nd Redi Review</b>	7	4	3.57	100%				
<b>SFD Certified Review</b>	5	4	4.00	100%				
<b>SFD Restamp</b>	3	5	5.33	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	99	5	4.56	94%	6	1		1
<b>ADMINISTRATIVE SITE REVIEW</b>	4	10	11.25	75%	1			
<b>CONCURRENT REVIEW</b>	21	10	10.78	65%	13			
<b>FINAL SITE</b>	31	10	10.43	69%	11			
<b>NEXT DAY REVIEW</b>	602	1	1.03	91%	29	18	4	7
<b>REZONING - CONDITIONAL USE</b>	9	15	19.30	20%	4	1	3	
<b>REZONING - GENERAL USE</b>	2	10	6.50	50%	1			
<b>SHOP DRAWINGS</b>	96	5	4.43	97%			3	



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1,542			92%	84	28	20	



# City of Raleigh Plan Review Performance Report

7/7/2015

Projected Completion Dates  
April through June 2015  
Review Cycle 2

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	24	10	10.52	88%	2	1		
<b>Preliminary Development - Master Plan</b>	1	24	25.00	0%	2			
<b>Recorded Map - Single Track</b>	2	5	5.00	100%				
<b>Recorded Map - Single Track Mylar</b>	42	3	3.10	74%	8	3		
<b>Recorded Map - Multi Track</b>	2	10	9.50	100%				
<b>Recorded Map - Multi Track - Mylar</b>	20	5	4.05	95%	1			
<b>Construction Plans - Blueline</b>	4	10	10.50	100%				
<b>Construction Plans - Mylar</b>	4	10	8.25	75%	1			
<b>Mass</b>	9	7	7.67	100%				
<b>Standard Commercial Plan Review</b>	14	10	6.52	100%				
<b>Group Housing</b>	17	5	2.48	99%		1		
<b>Fit Up - Interior Completion</b>	16	5	2.00	94%	1			
<b>Alterations and Repairs</b>	93	5	3.30	98%	2			
<b>Additions</b>	9	5	3.41	94%	1			
<b>Change of Use</b>	3	5	3.67	100%				
<b>Field Revisions</b>	24	2	1.68	97%			1	
<b>Tree Conservation</b>	3	4	4.00	100%				
<b>Stand Alone</b>	12	2	1.15	100%				
<b>Pony Express - Alterations</b>	6	4	1.33	100%				
<b>SFD / Duplex</b>	164	4	2.61	100%				
<b>SFD 2nd Redi Review</b>	4	4	1.25	100%				
<b>SFD Certified Review</b>	5	4	2.00	100%				
<b>SFD Restamp</b>	1	4	0.00	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	48	5	1.20	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	7	10	10.86	71%	1	1		
<b>CONCURRENT REVIEW</b>	16	10	10.10	90%	1	2		
<b>FINAL SITE</b>	19	10	9.52	95%	1			
<b>NEXT DAY REVIEW</b>	154	1	0.59	96%	4	1	1	1
<b>REZONING - GENERAL USE</b>	2	10	13.50	50%			1	
<b>REZONING - MASTER PLAN</b>	1	24	26.00	0%		1		
<b>SHOP DRAWINGS</b>	23	2	1.39	97%	1			



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Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
749			96%	26	10	3	



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Review Cycle 3

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
Preliminary Development Plan Review	15	10	9.33	80%	3			
Recorded Map - Single Track Mylar	14	3	2.57	64%	5			
Recorded Map - Multi Track - Mylar	24	5	4.08	88%	1	2		
Construction Plans - Blueline	1	10	11.00	100%				
Construction Plans - Mylar	6	10	9.33	100%				
Site Development	1	10	10.00	100%				
Mass	5	7	7.20	100%				
Standard Commercial Plan Review	10	10	3.23	100%				
Group Housing	5	5	2.54	100%				
Fit Up - Interior Completion	4	5	1.00	100%				
Alterations and Repairs	42	5	2.64	99%	1			
Additions	5	5	3.33	100%				
Change of Use	3	5	2.00	100%				
Field Revisions	7	2	1.18	100%				
Tree Conservation	1	4	2.00	100%				
Stand Alone	4	2	1.75	100%				
SFD / Duplex	41	4	1.95	98%		1		
SFD 2nd Redi Review	2	4	1.50	100%				
SFD Restamp	1	4	3.00	100%				
1 & 2 FAMILY ADDITION	8	5	1.22	100%				
ADMINISTRATIVE SITE REVIEW	6	10	10.00	100%				
CONCURRENT REVIEW	12	10	10.79	83%	3	1		
FINAL SITE	17	10	10.52	94%	2			
NEXT DAY REVIEW	24	1	0.54	100%				
SHOP DRAWINGS	5	2	1.17	100%				
	263			95%	15	4	0	



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Review Cycle 4

	Total Plans	Benchmark	Average Actual Days	Benchmark Met	1-2 Days Late	3-4 Days Late	5+ Days Late	Reviews Incomplete
<b>Preliminary Development Plan Review</b>	6	10	10.67	83%	1			
<b>Recorded Map - Single Track Mylar</b>	6	3	1.00	100%				
<b>Recorded Map - Multi Track - Mylar</b>	10	5	1.70	100%				
<b>Construction Plans - Blueline</b>	1	10	10.00	100%				
<b>Construction Plans - Mylar</b>	2	10	6.50	50%	1			
<b>Construction Plans - Mylar Revisions</b>	2	12	12.00	100%				
<b>Mass</b>	1	7	7.00	100%				
<b>Standard Commercial Plan Review</b>	4	10	5.20	80%	1			
<b>Group Housing</b>	4	5	3.90	100%				
<b>Alterations and Repairs</b>	21	4	2.75	98%			1	
<b>Additions</b>	6	3	2.25	100%				
<b>Change of Use</b>	1	3	0.00	100%				
<b>Field Revisions</b>	2	2	1.00	100%				
<b>SFD / Duplex</b>	8	4	1.75	100%				
<b>1 &amp; 2 FAMILY ADDITION</b>	1	5	0.00	100%				
<b>ADMINISTRATIVE SITE REVIEW</b>	1	10	0.00	100%				
<b>CONCURRENT REVIEW</b>	5	10	10.80	60%	1	1		
<b>FINAL SITE</b>	12	10	4.08	96%			1	
<b>NEXT DAY REVIEW</b>	9	1	0.44	100%				
<b>SHOP DRAWINGS</b>	3	2	1.17	100%				
	105			96%	4	1	2	